

Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Advertiser	Obama for America
Product	OBAMA 4 AMERICA
Estimate Number	1522

Invoice #	104878-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104878
Alt Order #	06837423
Deal #	
Order Flight	08/03/12 - 09/03/12

Billing Address:

GMMB, Inc./ Washington D.C.
 Attention: Accounts Payable
 Washington Harbor
 3050 K St. NW
 Ste 100
 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

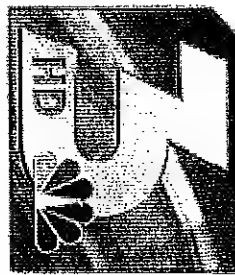
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a								
					07/31/12 to 08/06/12	4x	M--F--				
	KSNV			F	08/03/12	:30	5:28 AM	OFA-12-G-083H worried	\$400.00		2
	KSNV			F	08/03/12	:30	5:51 AM	OFA-12-G-086H stretch	\$400.00		4
	KSNV			M	08/06/12	:30	5:12 AM	OFA-12-G-086H stretch	\$400.00		3
	KSNV			M	08/06/12	:30	5:20 AM	OFA-12-G-083H worried	\$400.00		1
					08/07/12 to 08/13/12	10x	MTWTF--				
	KSNV			Tu	08/07/12	:30	5:28 AM	OFA-12-G-083H worried	\$400.00		5
	KSNV			Tu	08/07/12	:30	5:58 AM	OFA-12-G-086H stretch	\$400.00		12
	KSNV			W	08/08/12	:30	5:29 AM	OFA-12-G-086H stretch	\$400.00		13
	KSNV			W	08/08/12	:30	5:54 AM	OFA-12-G-083H worried	\$400.00		6
	KSNV			Th	08/09/12	:30	5:10 AM	OFA-12-G-086H stretch	\$400.00		10
	KSNV			Th	08/09/12	:30	5:27 AM	OFA-12-G-083H worried	\$400.00		7
	KSNV			F	08/10/12	:30	5:41 AM	OFA-12-G-086H stretch	\$400.00		14
	KSNV			F	08/10/12	:30	5:48 AM	OFA-12-G-083H worried	\$400.00		8
	KSNV			M	08/13/12	:30	5:40 AM	OFA-12-A-091H blatant	\$400.00		11
	KSNV			M	08/13/12	:30	5:59 AM	OFA-12-G-086H stretch	\$400.00		9
					08/14/12 to 08/20/12	10x	MTWTF--				
	KSNV			Tu	08/14/12	:30	5:53 AM	OFA-12-A-091H blatant	\$400.00		15
	KSNV			Tu	08/14/12	:30	5:59 AM	OFA-12-A-091H blatant	\$400.00		24
	KSNV			W	08/15/12	:30	5:10 AM	OFA-12-A-091H blatant	\$400.00		16
	KSNV			W	08/15/12	:30	5:47 AM	OFA-12-A-091H blatant	\$400.00		23
	KSNV			Th	08/16/12	:30	5:13 AM	OFA-12-A-091H blatant	\$400.00		20
	KSNV			Th	08/16/12	:30	5:28 AM	OFA-12-A-091H blatant	\$400.00		17
	KSNV			F	08/17/12	:30	5:11 AM	OFA-12-A-093H Facts	\$400.00		22
	KSNV			F	08/17/12	:30	5:28 AM	OFA-12-P-092H Get Real	\$400.00		18
	KSNV			M	08/20/12	:30	5:19 AM	OFA-12-A-093H Facts	\$400.00		19

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Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104878
Alt Order #	06837423
Deal #	
Order Flight	08/03/12 - 09/03/12

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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a									
	KSNV			M	08/20/12	:30	5:42 AM		OFA-12-P-092H Get Real	\$400.00		21
				to								
					08/21/12 to 08/27/12	10x		MTWTF--				
	KSNV			Tu	08/21/12	:30	5:33 AM		OFA-12-A-093H Facts	\$400.00		25
	KSNV			Tu	08/21/12	:30	5:40 AM		OFA-12-P-092H Get Real	\$400.00		32
	KSNV			W	08/22/12	:30	5:52 AM		OFA-12-P-092H Get Real	\$400.00		26
	KSNV			W	08/22/12	:30	5:58 AM		OFA-12-A-093H Facts	\$400.00		33
	KSNV			Th	08/23/12	:30	5:13 AM		OFA-12-A-093H Facts	\$400.00		30
	KSNV			Th	08/23/12	:30	5:48 AM		OFA-12-P-092H Get Real	\$400.00		27
	KSNV			F	08/24/12	:30	5:29 AM		OFA-12-P-092H Get Real	\$400.00		34
	KSNV			F	08/24/12	:30	5:59 AM		OFA-12-A-093H Facts	\$400.00		28
2	KSNV	Wake Up Early Wagners	430a-5a									
				to								
					08/07/12 to 08/13/12	4x		MTWT--S				
	KSNV			Tu	08/07/12	:30	4:59 AM		OFA-12-G-083H worried	\$150.00		3
	KSNV			W	08/08/12	:30	4:50 AM		OFA-12-G-083H worried	\$150.00		1
	KSNV			Su	08/12/12	:30	4:50 AM		OFA-12-G-083H worried	\$150.00		2
	KSNV			M	08/13/12	:30	4:47 AM		OFA-12-A-091H Blatant	\$150.00		4
3	KSNV	Wake Up Early Wagners	430a-5a									
				to								
					08/14/12 to 08/20/12	5x		MTWT--S				
	KSNV			Tu	08/14/12	:30	4:49 AM		OFA-12-A-091H Blatant	\$200.00		5
	KSNV			W	08/15/12	:30	4:59 AM		OFA-12-A-091H Blatant	\$200.00		4
	KSNV			Th	08/16/12	:30	4:42 AM		OFA-12-A-091H Blatant	\$200.00		3
	KSNV			Su	08/19/12	:30	4:59 AM		OFA-12-P-092H Get Real	\$200.00		1
	KSNV			M	08/20/12	:00						2
				TECHNICAL DIFFICULTY								
					08/21/12 to 08/27/12	5x		MTWT--S				

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INVOICE

Advertiser	Obama for America
Product	OBAMA 4 AMERICA
Estimate Number	1522

Invoice #	104878-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104878
Alt Order #	06837423
Deal #	
Order Flight	08/03/12 - 09/03/12

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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
3	KSNV	Wake Up Early Wagners	430a-5a									
	KSNV			Tu	08/21/12	:30	4:43 AM		OFA-12-A-093H Facts	\$200.00		8
	KSNV			W	08/22/12	:30	4:40 AM		OFA-12-A-093H Facts	\$200.00		6
	KSNV			Th	08/23/12	:30	4:53 AM		OFA-12-P-092H Get Real	\$200.00		10
	KSNV			Su	08/26/12	:30	4:41 AM		OFA-12-G-102H CJrChcra	\$200.00		9
4	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a									
	KSNV				07/31/12 to 08/06/12	4x		M---F--				
	KSNV			F	08/03/12	:30	6:24 AM		OFA-12-G-083H Worried	\$700.00		4
	KSNV			F	08/03/12	:30	6:51 AM		OFA-12-G-086H Stretch	\$700.00		1
	KSNV			M	08/06/12	:30	6:24 AM		OFA-12-G-086H Stretch	\$700.00		2
	KSNV			M	08/06/12	:30	6:43 AM		OFA-12-G-083H Worried	\$700.00		3
	KSNV				08/07/12 to 08/13/12	2x		MTWTF--				
	KSNV			F	08/10/12	:30	6:44 AM		OFA-12-G-086H Stretch	\$700.00		5
	KSNV			M	08/13/12	:30	6:50 AM		OFA-12-A-091H Blatant	\$700.00		6
	KSNV				08/14/12 to 08/20/12	10x		MTWTF--				
	KSNV			Tu	08/14/12	:30	6:30 AM		OFA-12-A-091H Blatant	\$700.00		7
	KSNV			Tu	08/14/12	:30	6:51 AM		OFA-12-A-091H Blatant	\$700.00		12
	KSNV			W	08/15/12	:30	6:09 AM		OFA-12-A-091H Blatant	\$700.00		8
	KSNV			W	08/15/12	:30	6:58 AM		OFA-12-A-091H Blatant	\$700.00		15
	KSNV			Th	08/16/12	:30	6:12 AM		OFA-12-A-091H Blatant	\$700.00		9
	KSNV			Th	08/16/12	:30	6:18 AM		OFA-12-A-091H Blatant	\$700.00		13
	KSNV			F	08/17/12	:30	6:18 AM		OFA-12-A-093H Facts	\$700.00		10
	KSNV			F	08/17/12	:30	6:24 AM		OFA-12-P-092H Get Real	\$700.00		14
	KSNV			M	08/20/12	:30	6:14 AM		OFA-12-A-093H Facts	\$700.00		16
	KSNV			M	08/20/12	:30	6:26 AM		OFA-12-P-092H Get Real	\$700.00		11
	KSNV				08/21/12 to 08/27/12	10x		MTWTF--				

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INVOICE

Advertiser	Obama for America	Invoice #	104878-1
Product	OBAMA 4 AMERICA	Invoice Date	08/26/12
Estimate Number	1522	Invoice Month	August 2012
Station	KSNV	Invoice Period	07/30/12 - 08/26/12
Account Executive	Amy McCreary	Order #	104878
Sales Office	Blair - Philadelphia	Alt Order #	06837423
Sales Region	National	Deal #	
		Order Flight	08/03/12 - 09/03/12

Billing Address:

GMMB, Inc./ Washington D.C.
 Attention: Accounts Payable
 Washington Harbor
 3050 K St. NW
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Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
4	KSNV	M-F 6-7a Wakeup w/Wagners	6-7a									
	KSNV			Tu	08/21/12	:30	6:22 AM		OFA-12-A-093H Facts	\$700.00		23
	KSNV			Tu	08/21/12	:30	6:58 AM		OFA-12-P-092H Get Real	\$700.00		17
	KSNV			W	08/22/12	:30	6:25 AM		OFA-12-A-093H Facts	\$700.00		22
	KSNV			W	08/22/12	:30	6:45 AM		OFA-12-P-092H Get Real	\$700.00		18
	KSNV			Th	08/23/12	:30	6:24 AM		OFA-12-A-093H Facts	\$700.00		19
	KSNV			Th	08/23/12	:30	6:51 AM		OFA-12-P-092H Get Real	\$700.00		24
	KSNV			F	08/24/12	:30	6:12 AM		OFA-12-P-092H Get Real	\$700.00		20
	KSNV			F	08/24/12	:30	6:42 AM		OFA-12-A-093H Facts	\$700.00		25
5	KSNV	Today Show	658a-9am									
	KSNV				07/31/12 to 08/06/12	4x		M---F--				
	KSNV			F	08/03/12	:30	7:29 AM		OFA-12-G-083H Worried	\$1,400.00		1
	KSNV			F	08/03/12	:30	8:00 AM		OFA-12-G-086H Stretch	\$1,400.00		3
	KSNV			M	08/06/12	:30	7:59 AM		OFA-12-G-086H Stretch	\$1,400.00		4
	KSNV			M	08/06/12	:30	8:59 AM		OFA-12-G-083H Worried	\$1,400.00		2
	KSNV				08/07/12 to 08/13/12	3x		MTWTF--				
	KSNV			Tu	08/07/12	:30	8:29 AM		OFA-12-G-083H Worried	\$1,400.00		6
	KSNV			Th	08/09/12	:30	8:27 AM		OFA-12-G-086H Stretch	\$1,400.00		37
	KSNV			F	08/10/12	:30	8:50 AM		OFA-12-G-083H Worried	\$1,400.00		5
	KSNV				08/14/12 to 08/20/12	10x		MTWTF--				
	KSNV			Tu	08/14/12	:30	7:59 AM		OFA-12-A-091H Blatant	\$1,400.00		7
	KSNV			Tu	08/14/12	:30	8:35 AM		OFA-12-A-091H Blatant	\$1,400.00		16
	KSNV			W	08/15/12	:30	7:57 AM		OFA-12-A-091H Blatant	\$1,400.00		8
	KSNV			W	08/15/12	:30	8:27 AM		OFA-12-A-091H Blatant	\$1,400.00		13
	KSNV			Th	08/16/12	:30	7:27 AM		OFA-12-A-091H Blatant	\$1,400.00		9
	KSNV			Th	08/16/12	:30	8:42 AM		OFA-12-A-091H Blatant	\$1,400.00		12
	KSNV			F	08/17/12	:30	8:29 AM		OFA-12-A-093H Facts	\$1,400.00		10

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	KSNV			F	08/17/12	:30	8:36 AM		OFA-12-P-092H Get Real	\$1,400.00		14
	KSNV			M	08/20/12	:30	7:22 AM		OFA-12-A-093H Facts	\$1,400.00		11
	KSNV			M	08/20/12	:30	7:57 AM		OFA-12-P-092H Get Real	\$1,400.00		15
					08/21/12 to 08/27/12	10x	MTWTF--					
	KSNV			Tu	08/21/12	:30	8:28 AM		OFA-12-A-093H Facts	\$1,400.00		26
	KSNV			Tu	08/21/12	:30	8:49 AM		OFA-12-A-093H Facts	\$1,400.00		17
	KSNV			W	08/22/12	:30	8:36 AM		OFA-12-A-093H Facts	\$1,400.00		23
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7	KSNV	News 3 Sunrise SATURDAY	6a-7a									
					08/13/12 to 08/19/12	1x	-----S-					
	KSNV			Sa	08/18/12	:30	6:59 AM		OFA-12-P-092H Get Real	\$350.00		1
					08/20/12 to 08/26/12	1x	-----S-					
	KSNV			Sa	08/25/12	:30	6:11 AM		OFA-12-A-093H Facts	\$350.00		2
8	KSNV	Saturday Today	7a-9am									
					08/13/12 to 08/19/12	1x	-----S-					
	KSNV			Sa	08/18/12	:30	8:47 AM		OFA-12-A-093H Facts	\$625.00		1
					08/20/12 to 08/26/12	1x	-----S-					
	KSNV			Sa	08/25/12	:30	7:28 AM		OFA-12-P-092H Get Real	\$625.00		2
10	KSNV	Nevada Newsmakers - Ch.3	5:00-6:00am									
					08/13/12 to 08/19/12	1x	-----S					

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Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Advertiser	Obama for America
Product	OBAMA 4 AMERICA
Estimate Number	1522

Invoice #	104878-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104878
Alt Order #	06837423
Deal #	
Order Flight	08/03/12 - 09/03/12

Billing Address:

GMMB, Inc./ Washington D.C.
 Attention: Accounts Payable
 Washington Harbor
 3050 K St. NW
 Ste 100
 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
10	KSNV	Nevada Newsmakers - Ch.3	5:00-6:00am	Su	08/19/12	:30	5:18 AM	OFA-12-A-093H Facts	\$825.00		1
				Su	08/20/12 to 08/26/12	1x	-----S				
				Su	08/26/12	:30	5:26 AM	OFA-12-G-102H ClrChcrr	\$825.00		2
11	KSNV	News 3 Sunrise SUNDAY	6a-7a	Su	08/13/12 to 08/19/12	1x	-----S				
				Su	08/19/12	:30	6:41 AM	OFA-12-P-092H Get Real	\$325.00		1
				Su	08/20/12 to 08/26/12	1x	-----S				
				Su	08/26/12	:30	6:41 AM	OFA-12-G-104H Promi se	\$325.00		2
12	KSNV	Sunday Today	7a-8am	Su	08/13/12 to 08/19/12	2x	-----S				
				Su	08/19/12	:30	7:23 AM	OFA-12-A-093H Facts	\$625.00		2
				Su	08/19/12	:30	7:46 AM	OFA-12-P-092H Get Real	\$625.00		1
				Su	08/20/12 to 08/26/12	2x	-----S				
				Su	08/26/12	:30	7:28 AM	OFA-12-G-102H ClrChcrr	\$625.00		3
				Su	08/26/12	:30	7:45 AM	OFA-12-G-104H Promi se	\$625.00		4
13	KSNV	Meet the Press	8a-9am	Su	08/13/12 to 08/19/12	1x	-----S				
				Su	08/19/12	:30	8:46 AM	OFA-12-A-093H Facts	\$3,000.00		1
				Su	08/20/12 to 08/26/12	1x	-----S				
				Su	08/26/12	:30	8:59 AM	OFA-12-G-102H ClrChcrr	\$3,000.00		2
14	KSNV	News 3 Today	9a-930am	Su	08/13/12 to 08/19/12	1x	-----S				
				Su	08/19/12	:30	9:25 AM	OFA-12-P-092H Get Real	\$500.00		1

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INVOICE

Billing Address:

GMMB, Inc./ Washington D.C.
 Attention: Accounts Payable
 Washington Harbor
 3050 K St. NW
 Ste 100
 Washington, DC 20007

Advertiser	Obama for America
Product	OBAMA 4 AMERICA
Estimate Number	1522

Invoice #	104878-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104878
Alt Order #	06837423
Deal #	
Order Flight	08/03/12 - 09/03/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
14	KSNV	News 3 Today	9a-930am		08/20/12 to 08/26/12	1x	-----S				
				Su	08/26/12	:30	9:25 AM	OFA-12-G-102H ClrChckr	\$500.00		2
15	KSNV	Chrs Matthews SUN 9:30am	9:30a-10a		08/13/12 to 08/19/12	1x	-----S				
				Su	08/19/12	:30	9:59 AM	OFA-12-A-093H Facts	\$500.00		1
				Su	08/20/12 to 08/26/12	1x	-----S				
				Su	08/26/12	:30	9:51 AM	OFA-12-G-104H Promise	\$500.00		2
16	KSNV	M-F Today Show II	9-10a		08/07/12 to 08/13/12	2x	M-----				
				M	08/13/12	:30	9:30 AM	OFA-12-G-083H Worried	\$500.00		2
				M	08/13/12	:30	9:50 AM	OFA-12-A-091H Blatant	\$500.00		1
					08/14/12 to 08/20/12	10x	MTWTF--				
				Tu	08/14/12	:30	9:30 AM	OFA-12-A-091H Blatant	\$500.00		11
				Tu	08/14/12	:30	9:51 AM	OFA-12-A-091H Blatant	\$500.00		3
				W	08/15/12	:30	9:29 AM	OFA-12-A-091H Blatant	\$500.00		8
				W	08/15/12	:30	9:58 AM	OFA-12-A-091H Blatant	\$500.00		4
				Th	08/16/12	:30	9:28 AM	OFA-12-A-091H Blatant	\$500.00		5
				Th	08/16/12	:30	9:58 AM	OFA-12-A-091H Blatant	\$500.00		9
				F	08/17/12	:30	9:48 AM	OFA-12-A-093H Facts	\$500.00		10
				F	08/17/12	:30	9:58 AM	OFA-12-P-092H Get Real	\$500.00		6
				M	08/20/12	:30	9:28 AM	OFA-12-A-093H Facts	\$500.00		7
				M	08/20/12	:30	9:59 AM	OFA-12-P-092H Get Real	\$500.00		12
					08/21/12 to 08/27/12	10x	MTWTF--				
				Tu	08/21/12	:30	9:30 AM	OFA-12-P-092H Get Real	\$500.00		21
				Tu	08/21/12	:30	9:59 AM	OFA-12-A-093H Facts	\$500.00		13

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INVOICE

Advertiser	Obama for America	Invoice #	104878-1
Product	OBAMA 4 AMERICA	Invoice Date	08/26/12
Estimate Number	1522	Invoice Month	August 2012
Station	KSNV	Invoice Period	07/30/12 - 08/26/12
Account Executive	Amy McCreary	Order #	104878
Sales Office	Blair - Philadelphia	Alt Order #	06837423
Sales Region	National	Deal #	
		Order Flight	08/03/12 - 09/03/12

Billing Address:

GMMB, Inc./ Washington D.C.
 Attention: Accounts Payable
 Washington Harbor
 3050 K St. NW
 Ste 100
 Washington, DC 20007

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
16	KSNV	M-F Today Show II	9-10a									
	KSNV			W	08/22/12	:30	9:29 AM		OFA-12-A-093H Facts	\$500.00		14
	KSNV			W	08/22/12	:30	9:51 AM		OFA-12-A-093H Facts	\$500.00		19
	KSNV			Th	08/23/12	:30	9:28 AM		OFA-12-P-092H Get Real	\$500.00		18
	KSNV			Th	08/23/12	:30	9:59 AM		OFA-12-A-093H Facts	\$500.00		15
	KSNV			F	08/24/12	:30	9:29 AM		OFA-12-A-093H Facts	\$500.00		16
	KSNV			F	08/24/12	:30	9:59 AM		OFA-12-P-092H Get Real	\$500.00		20
17	KSNV	Today 4th Hour	10am-11am									
	KSNV			M	08/07/12 to 08/13/12	2x		M-----				
	KSNV			M	08/13/12	:30	10:47 AM		OFA-12-G-086H Stretch	\$325.00		2
	KSNV			M	08/13/12	:30	10:58 AM		OFA-12-A-091H Blatant	\$325.00		1
	KSNV				08/14/12 to 08/20/12	10x		MTWTF--				
	KSNV			Tu	08/14/12	:30	10:27 AM		OFA-12-A-091H Blatant	\$325.00		3
	KSNV			Tu	08/14/12	:30	10:51 AM		OFA-12-A-091H Blatant	\$325.00		8
	KSNV			W	08/15/12	:30	10:27 AM		OFA-12-A-091H Blatant	\$325.00		11
	KSNV			W	08/15/12	:30	10:46 AM		OFA-12-A-091H Blatant	\$325.00		4
	KSNV			Th	08/16/12	:30	10:29 AM		OFA-12-A-091H Blatant	\$325.00		9
	KSNV			Th	08/16/12	:30	10:58 AM		OFA-12-A-091H Blatant	\$325.00		5
	KSNV			F	08/17/12	:30	10:46 AM		OFA-12-A-093H Facts	\$325.00		6
	KSNV			F	08/17/12	:30	10:58 AM		OFA-12-P-092H Get Real	\$325.00		10
	KSNV			M	08/20/12	:30	10:44 AM		OFA-12-A-093H Facts	\$325.00		12
	KSNV			M	08/20/12	:30	10:58 AM		OFA-12-P-092H Get Real	\$325.00		7
	KSNV				08/21/12 to 08/27/12	10x		MTWTF--				
	KSNV			Tu	08/21/12	:30	10:50 AM		OFA-12-P-092H Get Real	\$325.00		19
	KSNV			Tu	08/21/12	:30	10:59 AM		OFA-12-A-093H Facts	\$325.00		13
	KSNV			W	08/22/12	:00						22
	KSNV			W	08/22/12	:30	10:52 AM		OFA-12-A-093H Facts	\$325.00		14

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INVOICE

Advertiser	Obama for America	Invoice #	104878-1
Product	OBAMA 4 AMERICA	Invoice Date	08/26/12
Estimate Number	1522	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/26/12

Station	KSNV	Order #	104878
Account Executive	Amy McCreary	Alt Order #	06837423
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	08/03/12 - 09/03/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101

Agency Ref	
Advertiser Ref	

Billing Address:
 GMMB, Inc./ Washington D.C.
 Attention: Accounts Payable
 Washington Harbor
 3050 K St. NW
 Ste 100
 Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
17	KSNV	Today 4th Hour	10am-11am									
	KSNV			Th	08/23/12	:30	10:27 AM		OFA-12-P-092H Get Real	\$325.00		15
	KSNV			Th	08/23/12	:30	10:59 AM		OFA-12-A-093H Facts	\$325.00		20
	KSNV			F	08/24/12	:30	10:28 AM		OFA-12-A-093H Facts	\$325.00		16
	KSNV			F	08/24/12	:30	10:50 AM		OFA-12-A-093H Facts	\$325.00		18
18	KSNV	Rachael Ray	11am-12pm									
	KSNV				08/07/12 to 08/13/12	2x		M-----				
	KSNV			M	08/13/12	:30	11:13 AM		OFA-12-G-083H worried	\$325.00		1
	KSNV			M	08/13/12	:30	11:55 AM		OFA-12-A-091H Blatant	\$325.00		2
	KSNV				08/14/12 to 08/20/12	10x		MTWTF--				
	KSNV			Tu	08/14/12	:30	11:25 AM		OFA-12-A-091H Blatant	\$325.00		9
	KSNV			Tu	08/14/12	:30	11:42 AM		OFA-12-A-091H Blatant	\$325.00		3
	KSNV			W	08/15/12	:30	11:31 AM		OFA-12-A-091H Blatant	\$325.00		4
	KSNV			W	08/15/12	:30	11:45 AM		OFA-12-A-091H Blatant	\$325.00		11
	KSNV			Th	08/16/12	:30	11:14 AM		OFA-12-A-091H Blatant	\$325.00		10
	KSNV			Th	08/16/12	:30	11:54 AM		OFA-12-A-091H Blatant	\$325.00		5
	KSNV			F	08/17/12	:30	11:35 AM		OFA-12-A-093H Facts	\$325.00		8
	KSNV			F	08/17/12	:30	11:55 AM		OFA-12-P-092H Get Real	\$325.00		6
	KSNV			M	08/20/12	:30	11:10 AM		OFA-12-A-093H Facts	\$325.00		12
	KSNV			M	08/20/12	:30	11:32 AM		OFA-12-P-092H Get Real	\$325.00		7
	KSNV				08/21/12 to 08/27/12	10x		MTWTF--				
	KSNV			Tu	08/21/12	:30	11:15 AM		OFA-12-A-093H Facts	\$325.00		13
	KSNV			Tu	08/21/12	:30	11:22 AM		OFA-12-P-092H Get Real	\$325.00		18
	KSNV			W	08/22/12	:30	11:12 AM		OFA-12-P-092H Get Real	\$325.00		14
	KSNV			W	08/22/12	:30	11:23 AM		OFA-12-A-093H Facts	\$325.00		21
	KSNV			Th	08/23/12	:30	11:24 AM		OFA-12-A-093H Facts	\$325.00		19
	KSNV			Th	08/23/12	:30	11:43 AM		OFA-12-P-092H Get Real	\$325.00		15

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INVOICE

Advertiser	Obama for America
Product	OBAMA 4 AMERICA
Estimate Number	1522

Invoice #	104878-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104878
Alt Order #	06837423
Deal #	
Order Flight	08/03/12 - 09/03/12

Billing Address:

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 Attention: Accounts Payable
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 3050 K St. NW
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 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
18	KSNV	Rachael Ray	11am-12pm	F	08/24/12	:30	11:42 AM	OFA-12-P-092H Get Real	\$325.00		20
	KSNV			F	08/24/12	:30	11:55 AM	OFA-12-A-093H Facts	\$325.00		16
19	KSNV	Noon News	12-1230pm		08/07/12 to 08/13/12	2x	M-----				
	KSNV			M	08/13/12	:30	12:19 PM	OFA-12-G-086H Stretch	\$425.00		2
	KSNV			M	08/13/12	:30	12:28 PM	OFA-12-A-091H Blatant	\$425.00		1
	KSNV				08/14/12 to 08/20/12	5x	MTWTF--				
	KSNV			Tu	08/14/12	:30	12:11 PM	OFA-12-A-091H Blatant	\$425.00		3
	KSNV			W	08/15/12	:30	12:14 PM	OFA-12-A-091H Blatant	\$425.00		4
	KSNV			Th	08/16/12	:30	12:29 PM	OFA-12-A-091H Blatant	\$425.00		5
	KSNV			F	08/17/12	:30	12:28 PM	OFA-12-A-093H Facts	\$425.00		7
	KSNV			M	08/20/12	:30	12:13 PM	OFA-12-A-093H Facts	\$425.00		6
	KSNV				08/21/12 to 08/27/12	5x	MTWTF--				
	KSNV			Tu	08/21/12	:30	12:25 PM	OFA-12-A-093H Facts	\$425.00		8
	KSNV			W	08/22/12	:30	12:22 PM	OFA-12-A-093H Facts	\$425.00		9
	KSNV			Th	08/23/12	:30	12:26 PM	OFA-12-A-093H Facts	\$425.00		10
	KSNV			F	08/24/12	:30	12:19 PM	OFA-12-P-092H Get Real	\$425.00		12
20	KSNV	The Agenda 1230pm	1230-1p		08/07/12 to 08/13/12	2x	M-----				
	KSNV			M	08/13/12	:30	12:40 PM	OFA-12-G-083H Worried	\$325.00		2
	KSNV			M	08/13/12	:30	12:54 PM	OFA-12-A-091H Blatant	\$325.00		1
	KSNV				08/14/12 to 08/20/12	5x	MTWTF--				
	KSNV			Tu	08/14/12	:30	12:39 PM	OFA-12-A-091H Blatant	\$325.00		5
	KSNV			W	08/15/12	:30	12:48 PM	OFA-12-A-091H Blatant	\$325.00		3
	KSNV			Th	08/16/12	:30	12:46 PM	OFA-12-A-091H Blatant	\$325.00		4

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Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Advertiser	Obama for America
Product	OBAMA 4 AMERICA
Estimate Number	1522

Invoice #	104878-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104878
Alt Order #	06837423
Deal #	
Order Flight	08/03/12 - 09/03/12

Billing Address:

GMMB, Inc./ Washington D.C.
 Attention: Accounts Payable
 Washington Harbor
 3050 K St. NW
 Ste 100
 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

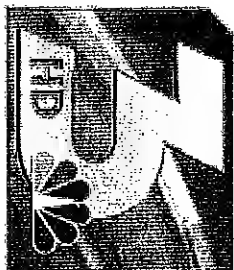
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
20	KSNV	The Agenda 1230pm	1230-1p								
	KSNV			F	08/17/12	:30	12:47 PM	OFA-12-P-092H Get Real	\$325.00		7
	KSNV			M	08/20/12	:30	12:55 PM	OFA-12-P-092H Get Real	\$325.00		6
	KSNV				08/21/12 to 08/27/12	5x	MTWTF--				
	KSNV			Tu	08/21/12	:30	12:55 PM	OFA-12-P-092H Get Real	\$325.00		10
	KSNV			W	08/22/12	:30	12:54 PM	OFA-12-P-092H Get Real	\$325.00		8
	KSNV			Th	08/23/12	:30	12:55 PM	OFA-12-P-092H Get Real	\$325.00		9
	KSNV			F	08/24/12	:30	12:38 PM	OFA-12-A-093H Facts	\$325.00		11
21	KSNV	Days of our Lives	1258p-2pm								
	KSNV				08/07/12 to 08/13/12	2x	M-----				
	KSNV			M	08/13/12	:30	1:44 PM	OFA-12-G-086H Stretch	\$425.00		1
	KSNV			M	08/13/12	:30	2:00 PM	OFA-12-A-091H Blatant	\$425.00		2
	KSNV				08/14/12 to 08/20/12	5x	MTWTF--				
	KSNV			Tu	08/14/12	:30	2:00 PM	OFA-12-A-091H Blatant	\$425.00		6
	KSNV			W	08/15/12	:30	1:23 PM	OFA-12-A-091H Blatant	\$425.00		3
	KSNV			Th	08/16/12	:30	2:00 PM	OFA-12-A-091H Blatant	\$425.00		5
	KSNV			F	08/17/12	:30	1:59 PM	OFA-12-A-093H Facts	\$425.00		4
	KSNV			M	08/20/12	:30	2:00 PM	OFA-12-A-093H Facts	\$425.00		7
	KSNV				08/21/12 to 08/27/12	5x	MTWTF--				
	KSNV			Tu	08/21/12	:30	1:29 PM	OFA-12-A-093H Facts	\$425.00		11
	KSNV			W	08/22/12	:30	1:59 PM	OFA-12-A-093H Facts	\$425.00		8
	KSNV			Th	08/23/12	:30	1:24 PM	OFA-12-A-093H Facts	\$425.00		10
	KSNV			F	08/24/12	:30	1:30 PM	OFA-12-A-093H Facts	\$425.00		9
22	KSNV	The Doctors	2pm-3pm								
	KSNV				08/07/12 to 08/13/12	2x	M-----				
	KSNV			M	08/13/12	:30	2:10 PM	OFA-12-G-083H Worried	\$325.00		2

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INVOICE

Advertiser	Obama for America	Invoice #	104878-1
Product	OBAMA 4 AMERICA	Invoice Date	08/26/12
Estimate Number	1522	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/26/12

Station	KSNV	Order #	104878
Account Executive	Amy McCreary	Alt Order #	06837423
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	08/03/12 - 09/03/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101

Agency Ref	
Advertiser Ref	

GMMB, Inc./ Washington D.C.
 Attention: Accounts Payable
 Washington Harbor
 3050 K St. NW
 Ste 100
 Washington, DC 20007

Billing Address:

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
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22	KSNV	The Doctors	2pm-3pm	M	08/13/12	:30	3:00 PM		OFA-12-A-091H Blatant	\$325.00		1
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	KSNV			Tu	08/14/12 to 08/20/12	10x	MTWTF--					
	KSNV			Tu	08/14/12	:30	2:12 PM		OFA-12-A-091H Blatant	\$325.00		3
	KSNV			Tu	08/14/12	:30	2:34 PM		OFA-12-A-091H Blatant	\$325.00		8
	KSNV			W	08/15/12	:30	2:10 PM		OFA-12-A-091H Blatant	\$325.00		4
	KSNV			W	08/15/12	:30	2:55 PM		OFA-12-A-091H Blatant	\$325.00		11
	KSNV			Th	08/16/12	:30	2:23 PM		OFA-12-A-091H Blatant	\$325.00		9
	KSNV			Th	08/16/12	:30	2:59 PM		OFA-12-A-091H Blatant	\$325.00		5
	KSNV			F	08/17/12	:30	2:40 PM		OFA-12-P-092H Get Real	\$325.00		12
	KSNV			F	08/17/12	:30	3:00 PM		OFA-12-A-093H Facts	\$325.00		6
	KSNV			M	08/20/12	:30	2:25 PM		OFA-12-P-092H Get Real	\$325.00		7
	KSNV			M	08/20/12	:30	3:00 PM		OFA-12-A-093H Facts	\$325.00		10

	KSNV			Tu	08/21/12 to 08/27/12	10x	MTWTF--					
	KSNV			Tu	08/21/12	:30	2:12 PM		OFA-12-A-093H Facts	\$325.00		13
	KSNV			Tu	08/21/12	:30	2:55 PM		OFA-12-P-092H Get Real	\$325.00		20
	KSNV			W	08/22/12	:30	2:21 PM		OFA-12-P-092H Get Real	\$325.00		21
	KSNV			W	08/22/12	:30	2:59 PM		OFA-12-A-093H Facts	\$325.00		14
	KSNV			Th	08/23/12	:30	2:10 PM		OFA-12-A-093H Facts	\$325.00		19
	KSNV			Th	08/23/12	:30	3:00 PM		OFA-12-P-092H Get Real	\$325.00		15
	KSNV			F	08/24/12	:30	2:18 PM		OFA-12-P-092H Get Real	\$325.00		16
	KSNV			F	08/24/12	:30	2:58 PM		OFA-12-A-093H Facts	\$325.00		22

23	KSNV	Dr Phil	3-4p		08/07/12 to 08/13/12	2x	M-----					
	KSNV			M	08/13/12	:30	3:12 PM		OFA-12-G-086H Stretch	\$450.00		1
	KSNV			M	08/13/12	:30	3:22 PM		OFA-12-A-091H Blatant	\$450.00		2

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 Washington Harbor
 3050 K St. NW
 Ste 100
 Washington, DC 20007

Advertiser	Obama for America
Product	OBAMA 4 AMERICA
Estimate Number	1522

Invoice #	104878-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104878
Alt Order #	06837423
Deal #	
Order Flight	08/03/12 - 09/03/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
23	KSNV	Dr Phil	3-4p		08/14/12 to 08/20/12	10x		MTWTF--				
	KSNV			Tu	08/14/12	:30	3:10 PM		OFA-12-A-091H Blatant	\$450.00		3
	KSNV			Tu	08/14/12	:30	3:31 PM		OFA-12-A-091H Blatant	\$450.00		10
	KSNV			W	08/15/12	:30	3:43 PM		OFA-12-A-091H Blatant	\$450.00		9
	KSNV			W	08/15/12	:30	3:58 PM		OFA-12-A-091H Blatant	\$450.00		4
	KSNV			Th	08/16/12	:30	3:37 PM		OFA-12-A-091H Blatant	\$450.00		11
	KSNV			Th	08/16/12	:30	3:56 PM		OFA-12-A-091H Blatant	\$450.00		5
	KSNV			F	08/17/12	:30	3:18 PM		OFA-12-P-092H Get Real	\$450.00		8
	KSNV			F	08/17/12	:30	3:27 PM		OFA-12-A-093H Facts	\$450.00		6
	KSNV			M	08/20/12	:30	3:34 PM		OFA-12-P-092H Get Real	\$450.00		7
	KSNV			M	08/20/12	:30	3:51 PM		OFA-12-A-093H Facts	\$450.00		12
	KSNV				08/21/12 to 08/27/12	10x		MTWTF--				
	KSNV			Tu	08/21/12	:30	3:23 PM		OFA-12-A-093H Facts	\$450.00		13
	KSNV			Tu	08/21/12	:30	3:57 PM		OFA-12-P-092H Get Real	\$450.00		20
	KSNV			W	08/22/12	:30	3:17 PM		OFA-12-A-093H Facts	\$450.00		14
	KSNV			W	08/22/12	:30	3:44 PM		OFA-12-P-092H Get Real	\$450.00		19
	KSNV			Th	08/23/12	:30	3:14 PM		OFA-12-A-093H Facts	\$450.00		22
	KSNV			Th	08/23/12	:30	3:40 PM		OFA-12-P-092H Get Real	\$450.00		15
	KSNV			F	08/24/12	:30	3:48 PM		OFA-12-P-092H Get Real	\$450.00		16
	KSNV			F	08/24/12	:30	3:56 PM		OFA-12-A-093H Facts	\$450.00		18
24	KSNV	4PM NEWS (1 hour)	4-5pm		08/07/12 to 08/13/12	2x		MTWTF--				
	KSNV			W	08/08/12	:30	4:50 PM		OFA-12-G-083H worried	\$700.00		2
	KSNV			M	08/13/12	:30	4:43 PM		OFA-12-A-091H Blatant	\$700.00		1
	KSNV				08/14/12 to 08/20/12	5x		MTWTF--				

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INVOICE

Advertiser	Obama for America
Product	OBAMA 4 AMERICA
Estimate Number	1522

Invoice #	104878-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104878
Alt Order #	06837423
Deal #	
Order Flight	08/03/12 - 09/03/12

Billing Address:

GMMB, Inc./ Washington D.C.
 Attention: Accounts Payable
 Washington Harbor
 3050 K St. NW
 Ste 100
 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
24	KSNV	4PM NEWS (1 hour)	4-5pm									
	KSNV			Tu	08/14/12	:30	4:43 PM		OFA-12-A-091H Blatant	\$700.00		3
	KSNV			W	08/15/12	:30	4:45 PM		OFA-12-A-091H Blatant	\$700.00		6
	KSNV			Th	08/16/12	:30	4:50 PM		OFA-12-A-091H Blatant	\$700.00		4
	KSNV			F	08/17/12	:30	4:39 PM		OFA-12-A-093H Facts	\$700.00		5
	KSNV			M	08/20/12	:30	4:55 PM		OFA-12-A-093H Facts	\$700.00		7
				08/21/12 to 08/27/12	5x			MTWTF--				
	KSNV			Tu	08/21/12	:30	5:00 PM		OFA-12-A-093H Facts	\$700.00		8
	KSNV			W	08/22/12	:30	4:43 PM		OFA-12-P-092H Get Real	\$700.00		12
	KSNV			Th	08/23/12	:30	4:39 PM		OFA-12-A-093H Facts	\$700.00		9
	KSNV			F	08/24/12	:30	4:50 PM		OFA-12-P-092H Get Real	\$700.00		10
25	KSNV	4PM NEWS (1 hour)	4-5pm									
				08/07/12 to 08/13/12	2x			MTWTF--				
	KSNV			W	08/08/12	:30	4:14 PM		OFA-12-G-086H Stretch	\$700.00		2
	KSNV			M	08/13/12	:30	4:13 PM		OFA-12-G-083H Worried	\$700.00		1
26	KSNV	4PM NEWS (1 hour)	4-5pm									
				08/14/12 to 08/20/12	5x			MTWTF--				
	KSNV			Tu	08/14/12	:30	4:15 PM		OFA-12-A-091H Blatant	\$600.00		3
	KSNV			W	08/15/12	:30	4:22 PM		OFA-12-A-091H Blatant	\$600.00		4
	KSNV			Th	08/16/12	:30	4:26 PM		OFA-12-A-091H Blatant	\$600.00		1
	KSNV			F	08/17/12	:30	4:14 PM		OFA-12-P-092H Get Real	\$600.00		5
	KSNV			M	08/20/12	:30	4:23 PM		OFA-12-P-092H Get Real	\$600.00		2
				08/21/12 to 08/27/12	5x			MTWTF--				
	KSNV			Tu	08/21/12	:30	4:26 PM		OFA-12-A-093H Facts	\$600.00		7
	KSNV			W	08/22/12	:30	4:11 PM		OFA-12-A-093H Facts	\$600.00		8
	KSNV			Th	08/23/12	:30	4:14 PM		OFA-12-A-093H Facts	\$600.00		9

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INVOICE

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Product	OBAMA 4 AMERICA
Estimate Number	1522

Invoice #	104878-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104878
Alt Order #	06837423
Deal #	
Order Flight	08/03/12 - 09/03/12

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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
26	KSNV	4PM NEWS (1 hour)	4-5pm	F	08/24/12	:30	4:26 PM	OFA-12-A-093H Facts	\$600.00		10
27	KSNV	M-F Early News	5-630p		07/31/12 to 08/06/12	6x	M---F--				
	KSNV			F	08/03/12	:30	5:09 PM	OFA-12-G-086H Stretch	\$1,000.00		2
	KSNV			F	08/03/12	:30	5:14 PM	OFA-12-G-083H worried	\$1,000.00		3
	KSNV			F	08/03/12	:30	5:28 PM	OFA-12-G-086H Stretch	\$1,000.00		4
	KSNV			M	08/06/12	:30	5:27 PM	OFA-12-G-083H worried	\$1,000.00		6
	KSNV			M	08/06/12	:30	6:15 PM	OFA-12-G-086H Stretch	\$1,000.00		1
	KSNV			M	08/06/12	:30	6:21 PM	OFA-12-G-083H worried	\$1,000.00		5
	KSNV				08/07/12 to 08/13/12	15x	MTWTF--				
	KSNV			Tu	08/07/12	:30	5:24 PM	OFA-12-G-086H Stretch	\$1,000.00		17
	KSNV			Tu	08/07/12	:30	6:14 PM	OFA-12-G-083H worried	\$1,000.00		7
	KSNV			Tu	08/07/12	:30	6:27 PM	OFA-12-G-086H Stretch	\$1,000.00		8
	KSNV			W	08/08/12	:30	5:15 PM	OFA-12-G-086H Stretch	\$1,000.00		18
	KSNV			W	08/08/12	:30	5:29 PM	OFA-12-G-083H worried	\$1,000.00		10
	KSNV			W	08/08/12	:30	6:21 PM	OFA-12-G-086H Stretch	\$1,000.00		9
	KSNV			Th	08/09/12	:30	5:09 PM	OFA-12-G-083H worried	\$1,000.00		11
	KSNV			Th	08/09/12	:30	5:13 PM	OFA-12-G-086H Stretch	\$1,000.00		12
	KSNV			Th	08/09/12	:30	5:27 PM	OFA-12-G-083H worried	\$1,000.00		19
	KSNV			F	08/10/12	:30	6:20 PM	OFA-12-G-086H Stretch	\$1,000.00		13
	KSNV			F	08/10/12	:30	6:25 PM	OFA-12-G-083H worried	\$1,000.00		20
	KSNV			F	08/10/12	:30	6:29 PM	OFA-12-G-086H Stretch	\$1,000.00		14
	KSNV			M	08/13/12	:30	5:23 PM	OFA-12-G-086H Stretch	\$1,000.00		21
	KSNV			M	08/13/12	:30	6:14 PM	OFA-12-A-091H blatant	\$1,000.00		16
	KSNV			M	08/13/12	:30	6:29 PM	OFA-12-G-083H worried	\$1,000.00		15
	KSNV				08/14/12 to 08/20/12	15x	MTWTF--				

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Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Billing Address:

GMMB, Inc./ Washington D.C.
 Attention: Accounts Payable
 Washington Harbor
 3050 K St. NW
 Ste 100
 Washington, DC 20007

Advertiser	Obama for America
Product	OBAMA 4 AMERICA
Estimate Number	1522

Invoice #	104878-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104878
Alt Order #	06837423
Deal #	
Order Flight	08/03/12 - 09/03/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
27	KSNV	M-F Early News	5-630p									
	KSNV			Tu	08/14/12	:30	5:15 PM		OFA-12-A-091H Blatant	\$1,000.00		22
	KSNV			Tu	08/14/12	:30	6:21 PM		OFA-12-A-091H Blatant	\$1,000.00		35
	KSNV			Tu	08/14/12	:30	6:25 PM		OFA-12-A-091H Blatant	\$1,000.00		23
	KSNV			W	08/15/12	:30	5:21 PM		OFA-12-A-091H Blatant	\$1,000.00		25
	KSNV			W	08/15/12	:30	6:11 PM		OFA-12-A-091H Blatant	\$1,000.00		33
	KSNV			W	08/15/12	:30	6:29 PM		OFA-12-A-091H Blatant	\$1,000.00		24
	KSNV			Th	08/16/12	:30	5:21 PM		OFA-12-A-091H Blatant	\$1,000.00		27
	KSNV			Th	08/16/12	:30	6:11 PM		OFA-12-A-091H Blatant	\$1,000.00		26
	KSNV			Th	08/16/12	:30	6:14 PM		OFA-12-A-091H Blatant	\$1,000.00		32
	KSNV			F	08/17/12	:30	5:14 PM		OFA-12-P-092H Get Real	\$1,000.00		29
	KSNV			F	08/17/12	:30	5:21 PM		OFA-12-A-093H Facts	\$1,000.00		34
	KSNV			F	08/17/12	:30	5:27 PM		OFA-12-P-092H Get Real	\$1,000.00		28
	KSNV			M	08/20/12	:30	5:21 PM		OFA-12-P-092H Get Real	\$1,000.00		30
	KSNV			M	08/20/12	:30	6:25 PM		OFA-12-A-093H Facts	\$1,000.00		31
	KSNV			M	08/20/12	:30	6:29 PM		OFA-12-P-092H Get Real	\$1,000.00		36
08/21/12 to 08/27/12 15x MTWTF--												
	KSNV			Tu	08/21/12	:30	5:15 PM		OFA-12-P-092H Get Real	\$1,000.00		49
	KSNV			Tu	08/21/12	:30	6:13 PM		OFA-12-A-093H Facts	\$1,000.00		37
	KSNV			Tu	08/21/12	:30	6:28 PM		OFA-12-P-092H Get Real	\$1,000.00		38
	KSNV			W	08/22/12	:30	5:13 PM		OFA-12-A-093H Facts	\$1,000.00		47
	KSNV			W	08/22/12	:30	5:17 PM		OFA-12-A-093H Facts	\$1,000.00		40
	KSNV			W	08/22/12	:30	6:23 PM		OFA-12-P-092H Get Real	\$1,000.00		39
	KSNV			Th	08/23/12	:30	5:15 PM		OFA-12-P-092H Get Real	\$1,000.00		50
	KSNV			Th	08/23/12	:30	6:12 PM		OFA-12-A-093H Facts	\$1,000.00		42
	KSNV			Th	08/23/12	:30	6:26 PM		OFA-12-P-092H Get Real	\$1,000.00		41
	KSNV			F	08/24/12	:30	5:14 PM		OFA-12-A-093H Facts	\$1,000.00		48

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INVOICE

Billing Address:

GMMB, Inc./ Washington D.C.
 Attention: Accounts Payable
 Washington Harbor
 3050 K St. NW
 Ste 100
 Washington, DC 20007

Advertiser	Obama for America
Product	OBAMA 4 AMERICA
Estimate Number	1522

Invoice #	104878-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104878
Alt Order #	06837423
Deal #	
Order Flight	08/03/12 - 09/03/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
27	KSNV	M-F Early News	5-630p	F	08/24/12	:30	5:21 PM	OFA-12-P-092H Get Real	\$1,000.00		44
	KSNV			F	08/24/12	:30	6:12 PM	OFA-12-A-093H Facts	\$1,000.00		43
28	KSNV	M-F Jeopardy	630-7pm		08/07/12 to 08/13/12	5x	MTWTF--				
	KSNV			Tu	08/07/12	:30	6:43 PM	OFA-12-G-083H Worried	\$1,100.00		5
	KSNV			W	08/08/12	:30	6:54 PM	OFA-12-G-083H Worried	\$1,100.00		2
	KSNV			Th	08/09/12	:30	6:54 PM	OFA-12-G-086H Stretch	\$1,100.00		3
	KSNV			F	08/10/12	:30	6:41 PM	OFA-12-G-083H Worried	\$1,100.00		4
	KSNV			M	08/13/12	:30	7:00 PM	OFA-12-A-091H Blatant	\$1,100.00		1
29	KSNV	M-F Jeopardy	630-7pm		08/14/12 to 08/20/12	5x	MTWTF--				
	KSNV			Tu	08/14/12	:30	6:55 PM	OFA-12-A-091H Blatant	\$1,000.00		3
	KSNV			W	08/15/12	:30	6:35 PM	OFA-12-A-091H Blatant	\$1,000.00		2
	KSNV			Th	08/16/12	:30	6:36 PM	OFA-12-A-091H Blatant	\$1,000.00		5
	KSNV			F	08/17/12	:30	6:58 PM	OFA-12-A-093H Facts	\$1,000.00		4
	KSNV			M	08/20/12	:30	6:53 PM	OFA-12-A-093H Facts	\$1,000.00		1
30	KSNV	Sa-Su Early News	5pm-630pm		08/21/12 to 08/27/12	5x	MTWTF--				
	KSNV			Tu	08/21/12	:30	6:55 PM	OFA-12-A-093H Facts	\$1,000.00		7
	KSNV			W	08/22/12	:30	6:42 PM	OFA-12-A-093H Facts	\$1,000.00		8
	KSNV			Th	08/23/12	:30	6:43 PM	OFA-12-A-093H Facts	\$1,000.00		10
	KSNV			F	08/24/12	:30	6:36 PM	OFA-12-A-093H Facts	\$1,000.00		9
	KSNV			Sa	08/18/12	:30	5:21 PM	OFA-12-P-092H Get Real	\$650.00		1
	KSNV			Sa	08/18/12	:30	6:28 PM	OFA-12-A-093H Facts	\$650.00		2

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KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Advertiser	Obama for America
Product	OBAMA 4 AMERICA
Estimate Number	1522

Invoice #	104878-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104878
Alt Order #	06837423
Deal #	
Order Flight	08/03/12 - 09/03/12

Billing Address:

GMMB, Inc./ Washington D.C.
 Attention: Accounts Payable
 Washington Harbor
 3050 K St. NW
 Ste 100
 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
30	KSNV	Sa-Su Early News	5pm-630pm		08/20/12 to 08/26/12	2x	-----S-					
	KSNV			Sa	08/25/12	:30	5:00 PM		OFA-12-A-093H Facts	\$650.00		3
	KSNV			Sa	08/25/12	:30	5:21 PM		OFA-12-A-093H Facts	\$650.00		4
31	KSNV	M-F Wheel of Fortune	7-730pm		08/14/12 to 08/20/12	5x	MTWTF--					
	KSNV			Tu	08/14/12	:30	7:28 PM		OFA-12-A-091H Blatant	\$1,000.00		1
	KSNV			W	08/15/12	:30	7:06 PM		OFA-12-A-091H Blatant	\$1,000.00		2
	KSNV			Th	08/16/12	:30	7:25 PM		OFA-12-A-091H Blatant	\$1,000.00		4
	KSNV			F	08/17/12	:30	7:24 PM		OFA-12-P-092H Get Real	\$1,000.00		5
	KSNV			M	08/20/12	:30	7:24 PM		OFA-12-P-092H Get Real	\$1,000.00		3
	KSNV				08/21/12 to 08/27/12	5x	MTWTF--					
	KSNV			Tu	08/21/12	:30	7:07 PM		OFA-12-A-093H Facts	\$1,000.00		7
	KSNV			W	08/22/12	:30	7:07 PM		OFA-12-P-092H Get Real	\$1,000.00		8
	KSNV			Th	08/23/12	:30	7:12 PM		OFA-12-A-093H Facts	\$1,000.00		10
	KSNV			F	08/24/12	:30	7:29 PM		OFA-12-P-092H Get Real	\$1,000.00		6
32	KSNV	Face to Face w/ J.Ralston	730-758pm		08/14/12 to 08/20/12	5x	MTWTF--					
	KSNV			Tu	08/14/12	:30	7:47 PM		OFA-12-A-091H Blatant	\$800.00		4
	KSNV			W	08/15/12	:30	7:53 PM		OFA-12-A-091H Blatant	\$800.00		3
	KSNV			Th	08/16/12	:30	7:46 PM		OFA-12-A-091H Blatant	\$800.00		2
	KSNV			F	08/17/12	:30	7:38 PM		OFA-12-A-093H Facts	\$800.00		5
	KSNV			M	08/20/12	:30	7:47 PM		OFA-12-A-093H Facts	\$800.00		1
	KSNV				08/21/12 to 08/27/12	5x	MTWTF--					
	KSNV			Tu	08/21/12	:30	7:53 PM		OFA-12-A-093H Facts	\$800.00		7
	KSNV			W	08/22/12	:30	7:53 PM		OFA-12-A-093H Facts	\$800.00		9

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Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Advertiser	Obama for America
Product	OBAMA 4 AMERICA
Estimate Number	1522

Invoice #	104878-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104878
Alt Order #	06837423
Deal #	
Order Flight	08/03/12 - 09/03/12

Billing Address:

GMMB, Inc./ Washington D.C.
 Attention: Accounts Payable
 Washington Harbor
 3050 K St. NW
 Ste 100
 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
32	KSNV	Face to Face w/ J.Ralston	730-758pm	Th	08/23/12	:30	7:39 PM	OFA-12-P-092H Get Real		\$800.00		10
	KSNV			F	08/24/12	:30	7:56 PM	OFA-12-A-093H Facts		\$800.00		8
33	KSNV	WKND Jeop/Wheel	630-730pm		08/13/12 to 08/19/12	1x	-----S-					
	KSNV			Sa	08/18/12	:30	7:08 PM	OFA-12-P-092H Get Real		\$500.00		1
	KSNV				08/20/12 to 08/26/12	1x	-----S-					
	KSNV			Sa	08/25/12	:30	7:07 PM	OFA-12-P-092H Get Real		\$500.00		2
34	KSNV	News 3 Olympic Zone	7:30-8:00PM		07/30/12 to 08/05/12	1x	-----S-					
	KSNV			Sa	08/04/12	:30	7:38 PM	OFA-12-G-083H Worried		\$750.00		1
	KSNV				08/06/12 to 08/12/12	1x	-----S-					
	KSNV			Sa	08/11/12	:30	7:59 PM	OFA-12-G-083H Worried		\$750.00		2
35	KSNV	Monday Prime 8-10pm	8-10pm		08/13/12 to 08/19/12	1x	M-----					
	KSNV			M	08/13/12	:30	8:31 PM	OFA-12-G-086H Stretch		\$2,300.00		1
36	KSNV	Tuesday Prime 8-10pm	8-10pm		08/20/12 to 08/26/12	1x	-T-----					
	KSNV			Tu	08/21/12	:30	8:42 PM	OFA-12-P-092H Get Real		\$4,000.00		1
37	KSNV	Tuesday Prime 10-11pm	10-11pm		08/13/12 to 08/19/12	1x	-T-----					
	KSNV			Tu	08/14/12	:30	10:36 PM	OFA-12-A-091H blatant		\$2,000.00		1
	KSNV				08/20/12 to 08/26/12	1x	-T-----					
	KSNV			Tu	08/21/12	:00				\$2,000.00 Unresolved		2

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INVOICE

Advertiser	Obama for America
Product	OBAMA 4 AMERICA
Estimate Number	1522

Invoice #	104878-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104878
Alt Order #	06837423
Deal #	
Order Flight	08/03/12 - 09/03/12

Billing Address:

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 Attention: Accounts Payable
 Washington Harbor
 3050 K St. NW
 Ste 100
 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
37	KSNV	Tuesday Prime 10-11pm	10-11pm		to							
				08/13/12 to 08/19/12	1x	---						
				Th	08/16/12	:30	10:35 PM	OFA-12-A-091H Blatant		\$2,100.00		1
38	KSNV	Thursday Prime 10-11pm	10-11pm		to							
				08/20/12 to 08/26/12	1x	---						
				Th	08/23/12	:30	10:40 PM	OFA-12-A-093H Facts		\$2,100.00		2
39	KSNV	Friday Prime 9-10pm	9-10pm		to							
				08/20/12 to 08/26/12	1x	---						
				F	08/24/12	:30	9:19 PM	OFA-12-P-092H Get Real		\$2,600.00		1
40	KSNV	Friday Prime 10-11pm	10-11pm		to							
				08/13/12 to 08/19/12	1x	---						
				F	08/17/12	:30	10:30 PM	OFA-12-P-092H Get Real		\$3,200.00		1
41	KSNV	M-F News 3 at Eleven	11pm-1135pm		to							
				07/31/12 to 08/06/12	2x	M---						
				F	08/03/12	:00				\$4,100.00	See MG 41.23	2
				M	08/06/12	:00				\$4,100.00	See MG 41.24	1
				M	08/06/12	:30	12:22 AM	OFA-12-G-083H Worried		\$1,100.00	MG for 41.1 08/06	24
				M	08/06/12	:30	12:25 AM	OFA-12-G-086H Stretch		\$1,100.00	MG for 41.2 08/03	23
				08/07/12 to 08/13/12	1x	M-----						
				M	08/13/12	:30	11:24 PM	OFA-12-A-091H Blatant		\$1,100.00		5
				08/14/12 to 08/20/12	5x	MTWTF--						
				Tu	08/14/12	:30	11:22 PM	OFA-12-A-091H Blatant		\$1,100.00		10
				W	08/15/12	:30	11:33 PM	OFA-12-A-091H Blatant		\$1,100.00		11
				Th	08/16/12	:30	11:31 PM	OFA-12-A-091H Blatant		\$1,100.00		12
				F	08/17/12	:30	11:15 PM	OFA-12-A-093H Facts		\$1,100.00		8

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Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Advertiser	Obama for America	Invoice #	104878-1
Product	OBAMA 4 AMERICA	Invoice Date	08/26/12
Estimate Number	1522	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/26/12

Station	KSNV	Order #	104878
Account Executive	Amy McCreary	Alt Order #	06837423
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	08/03/12 - 09/03/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101

Agency Ref	
Advertiser Ref	

Billing Address:

GMMB, Inc./ Washington D.C.
 Attention: Accounts Payable
 Washington Harbor
 3050 K St. NW
 Ste 100
 Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
41	KSNV	M-F News 3 at Eleven	11pm-1135pm									
	KSNV			M	08/20/12	:30	11:30 PM		OFA-12-P-092H Get Real	\$1,100.00		9
				to	08/21/12 to 08/27/12	5x	MTWTF--					
	KSNV			Tu	08/21/12	:30	11:34 PM		OFA-12-A-093H Facts	\$1,100.00		13
	KSNV			W	08/22/12	:30	11:26 PM		OFA-12-P-092H Get Real	\$1,100.00		17
	KSNV			Th	08/23/12	:30	11:23 PM		OFA-12-P-092H Get Real	\$1,100.00		16
	KSNV			F	08/24/12	:30	11:21 PM		OFA-12-A-093H Facts	\$1,100.00		15
				to	08/13/12 to 08/19/12	1x	-----S-					
	KSNV			Sa	08/18/12	:30	11:12 PM		OFA-12-P-092H Get Real	\$1,100.00		1
				to	08/20/12 to 08/26/12	1x	-----S-					
	KSNV			Sa	08/25/12	:30	11:16 PM		OFA-12-A-093H Facts	\$1,100.00		2
				to	08/13/12 to 08/19/12	1x	-----S					
	KSNV			Su	08/19/12	:30	11:25 PM		OFA-12-A-093H Facts	\$1,100.00		1
				to	08/20/12 to 08/26/12	1x	-----S					
	KSNV			Su	08/26/12	:30	11:30 PM		OFA-12-G-104H Promise	\$1,100.00		2
				to	08/07/12 to 08/13/12	1x	M-----					
	KSNV			M	08/13/12	:30	11:56 PM		OFA-12-G-083H worried	\$425.00		1
				to	08/14/12 to 08/20/12	5x	MTWTF--					
	KSNV			Tu	08/14/12	:30	12:10 AM		OFA-12-A-091H Blatant	\$425.00		6
	KSNV			W	08/15/12	:30	11:59 PM		OFA-12-A-091H Blatant	\$425.00		3
	KSNV			Th	08/16/12	:30	11:47 PM		OFA-12-A-091H Blatant	\$425.00		4
	KSNV			F	08/17/12	:30	12:11 AM		OFA-12-P-092H Get Real	\$425.00		5

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INVOICE

Advertiser	Obama for America
Product	OBAMA 4 AMERICA
Estimate Number	1522

Invoice #	104878-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104878
Alt Order #	06837423
Deal #	
Order Flight	08/03/12 - 09/03/12

Billing Address:

GMMB, Inc./ Washington D.C.
 Attention: Accounts Payable
 Washington Harbor
 3050 K St. NW
 Ste 100
 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

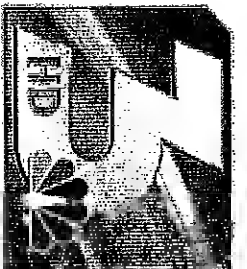
Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
44	KSNV	Tonight Show	1135p-1237a								
	KSNV			M	08/20/12	:30	12:09 AM	OFA-12-A-093H Facts	\$425.00		2
				to	08/27/12	5x	MTWTF--				
	KSNV			Tu	08/21/12	:30	12:09 AM	OFA-12-A-093H Facts	\$425.00		11
	KSNV			W	08/22/12	:30	11:58 PM	OFA-12-A-093H Facts	\$425.00		8
	KSNV			Th	08/23/12	:30	11:59 PM	OFA-12-A-093H Facts	\$425.00		9
	KSNV			F	08/24/12	:30	12:31 AM	OFA-12-A-093H Facts	\$425.00		10
45	KSNV	Late Night w/Fallon	1237a-136am								
	KSNV			to	08/27/12	2x	M-----				
	KSNV			M	08/13/12	:30	1:21 AM	OFA-12-A-091H B]atant	\$225.00		1
	KSNV			M	08/13/12	:30	1:30 AM	OFA-12-G-086H Stretch	\$225.00		2
				to	08/20/12	5x	MTWTF--				
	KSNV			Tu	08/14/12	:30	1:30 AM	OFA-12-A-091H B]atant	\$225.00		4
	KSNV			W	08/15/12	:30	12:59 AM	OFA-12-A-091H B]atant	\$225.00		7
	KSNV			Th	08/16/12	:30	12:58 AM	OFA-12-A-091H B]atant	\$225.00		5
	KSNV			F	08/17/12	:30	1:27 AM	OFA-12-A-093H Facts	\$225.00		6
	KSNV			M	08/20/12	:30	1:17 AM	OFA-12-P-092H Get Real	\$225.00		3
				to	08/27/12	5x	MTWTF--				
	KSNV			Tu	08/21/12	:30	1:30 AM	OFA-12-P-092H Get Real	\$225.00		9
	KSNV			W	08/22/12	:30	1:20 AM	OFA-12-P-092H Get Real	\$225.00		11
	KSNV			Th	08/23/12	:30	1:33 AM	OFA-12-A-093H Facts	\$225.00		10
	KSNV			F	08/24/12	:30	1:11 AM	OFA-12-P-092H Get Real	\$225.00		12
46	KSNV	Saturday Night Live	1130pm-1:02am								
				to	08/19/12	2x	-----S-				
	KSNV			Sa	08/18/12	:30	12:26 AM	OFA-12-A-093H Facts	\$1,400.00		1
	KSNV			Sa	08/18/12	:30	1:01 AM	OFA-12-P-092H Get Real	\$1,400.00		2

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GMMB, Inc./ Washington D.C.
 Attention: Accounts Payable
 Washington Harbor
 3050 K St. NW
 Ste 100
 Washington, DC 20007

Advertiser	Obama for America	Invoice #	104878-1
Product	OBAMA 4 AMERICA	Invoice Date	08/26/12
Estimate Number	1522	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/26/12

Station	KSNV	Order #	104878
Account Executive	Amy McCreary	Alt Order #	06837423
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	08/03/12 - 09/03/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101

Agency Ref	
Advertiser Ref	

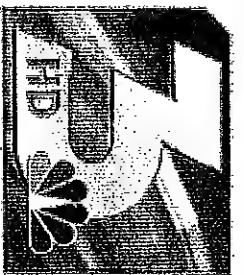
Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
46	KSNV	Saturday Night Live	1130pm-1:02am		08/20/12 to 08/26/12	2x		-----S-				
	KSNV			Sa	08/25/12	:30	12:48 AM		OFA-12-P-092H Get Real	\$1,400.00		4
	KSNV			Sa	08/25/12	:30	1:00 AM		OFA-12-A-093H Facts	\$1,400.00		3
47	KSNV	Sports Night in Las Vegas	Sun 1135p-1200a		08/13/12 to 08/19/12	1x		-----S				
	KSNV			Su	08/19/12	:30	11:55 PM		OFA-12-P-092H Get Real	\$400.00		1
	KSNV			Su	08/20/12 to 08/26/12	1x		-----S				
	KSNV			Su	08/26/12	:30	11:59 PM		OFA-12-G-102H ClrChcarr	\$400.00		2
48	KSNV	Olympics Daytime Weekdays	9am-4pm		07/31/12 to 08/06/12	10x		M---F--				
	KSNV			F	08/03/12	:30	9:17 AM		OFA-12-G-083H worried	\$1,200.00		10
	KSNV			F	08/03/12	:30	10:08 AM		OFA-12-G-086H stretch	\$1,200.00		1
	KSNV			F	08/03/12	:30	10:47 AM		OFA-12-G-083H worried	\$1,200.00		4
	KSNV			F	08/03/12	:30	11:46 AM		OFA-12-G-086H stretch	\$1,200.00		6
	KSNV			F	08/03/12	:30	4:03 PM		OFA-12-G-083H worried	\$1,200.00		7
	KSNV			M	08/06/12	:30	10:04 AM		OFA-12-G-086H stretch	\$1,200.00		9
	KSNV			M	08/06/12	:30	10:49 AM		OFA-12-G-083H worried	\$1,200.00		2
	KSNV			M	08/06/12	:30	12:06 PM		OFA-12-G-086H stretch	\$1,200.00		3
	KSNV			M	08/06/12	:30	12:35 PM		OFA-12-G-083H worried	\$1,200.00		8
	KSNV			M	08/06/12	:30	1:20 PM		OFA-12-G-086H stretch	\$1,200.00		5
	KSNV				08/07/12 to 08/13/12	16x		MTWTF--				
	KSNV			Tu	08/07/12	:30	9:45 AM		OFA-12-G-086H stretch	\$1,200.00		12
	KSNV			Tu	08/07/12	:30	10:19 AM		OFA-12-G-083H worried	\$1,200.00		27
	KSNV			Tu	08/07/12	:30	11:27 AM		OFA-12-G-086H stretch	\$1,200.00		11
	KSNV			Tu	08/07/12	:30	3:21 PM		OFA-12-G-083H worried	\$1,200.00		13

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 Washington, DC 20007

Advertiser	Obama for America	Invoice #	104878-1
Product	OBAMA 4 AMERICA	Invoice Date	08/26/12
Estimate Number	1522	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/26/12

Station	KSNV	Order #	104878
Account Executive	Amy McCreary	Alt Order #	06837423
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	08/03/12 - 09/03/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
48	KSNV	Olympics Daytime Weekdays	9am-4pm	W	08/08/12	:30	9:56 AM	OFA-12-G-086H Stretch	\$1,200.00		16
	KSNV			W	08/08/12	:30	12:01 PM	OFA-12-G-083H worried	\$1,200.00		14
	KSNV			W	08/08/12	:30	2:16 PM	OFA-12-G-086H Stretch	\$1,200.00		15
	KSNV			W	08/08/12	:30	3:08 PM	OFA-12-G-083H worried	\$1,200.00		30
	KSNV			Th	08/09/12	:30	12:13 PM	OFA-12-G-083H worried	\$1,200.00		19
	KSNV			Th	08/09/12	:30	12:29 PM	OFA-12-G-086H Stretch	\$1,200.00		28
	KSNV			Th	08/09/12	:30	1:16 PM	OFA-12-G-083H worried	\$1,200.00		17
	KSNV			Th	08/09/12	:30	3:12 PM	OFA-12-G-086H Stretch	\$1,200.00		18
	KSNV			F	08/10/12	:30	11:02 AM	OFA-12-G-086H Stretch	\$1,200.00		22
	KSNV			F	08/10/12	:30	12:37 PM	OFA-12-G-083H worried	\$1,200.00		20
	KSNV			F	08/10/12	:30	1:16 PM	OFA-12-G-086H Stretch	\$1,200.00		29
	KSNV			F	08/10/12	:30	2:08 PM	OFA-12-G-083H worried	\$1,200.00		21
49	KSNV	Olympics Daytime WEEKEND	4am-6pm		07/30/12 to 08/05/12	6x					
	KSNV			Sa	08/04/12	:30	8:40 AM	OFA-12-G-083H worried	\$1,700.00		3
	KSNV			Sa	08/04/12	:30	9:45 AM	OFA-12-G-086H Stretch	\$1,700.00		2
	KSNV			Sa	08/04/12	:30	10:19 AM	OFA-12-G-083H worried	\$1,700.00		1
	KSNV			Sa	08/04/12	:30	11:55 AM	OFA-12-G-086H Stretch	\$1,700.00		4
	KSNV			Sa	08/04/12	:30	1:10 PM	OFA-12-G-083H worried	\$1,700.00		6
	KSNV			Sa	08/04/12	:30	2:59 PM	OFA-12-G-086H Stretch	\$1,700.00		5
50	KSNV	Olympics Daytime WEEKEND	4am-6pm		07/30/12 to 08/05/12	6x					
	KSNV			Sa	08/04/12	:30	4:36 AM	OFA-12-G-086H Stretch	\$1,700.00	M/G for 50.2 08/05	7
	KSNV			Su	08/05/12	:00			\$4,700.00	See M/G 50.7	2
	KSNV			Su	08/05/12	:30	5:45 AM	OFA-12-G-083H worried	\$1,700.00		6
	KSNV			Su	08/05/12	:30	9:13 AM	OFA-12-G-086H Stretch	\$1,700.00		3

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INVOICE

Advertiser	Obama for America
Product	OBAMA 4 AMERICA
Estimate Number	1522

Invoice #	104878-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104878
Alt Order #	06837423
Deal #	
Order Flight	08/03/12 - 09/03/12

Billing Address:

GMMB, Inc./ Washington D.C.
 Attention: Accounts Payable
 Washington Harbor
 3050 K St. NW
 Ste 100
 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
50	KSNV	Olympics Daytime WEEKEND	4am-6pm	Su	08/05/12	:30	10:26 AM	OFA-12-G-083H Worried		\$1,700.00		1
	KSNV			Su	08/05/12	:30	10:41 AM	OFA-12-G-086H Stretch		\$1,700.00		4
	KSNV			Su	08/05/12	:30	11:30 AM	OFA-12-G-083H Worried		\$1,700.00		5
51	KSNV	Olympics Daytime WEEKEND	4am-6pm	Sa	08/06/12 to 08/12/12	5x		-----S-				
	KSNV			Sa	08/11/12	:30	7:15 AM	OFA-12-A-091H Blatant		\$1,700.00		4
	KSNV			Sa	08/11/12	:30	8:41 AM	OFA-12-G-086H Stretch		\$1,700.00		1
	KSNV			Sa	08/11/12	:30	3:24 AM	OFA-12-A-091H Blatant		\$1,700.00		3
	KSNV			Sa	08/11/12	:30	3:39 AM	OFA-12-G-086H Stretch		\$1,700.00		5
	KSNV			Sa	08/11/12	:30	4:00 AM	OFA-12-A-091H Blatant		\$1,700.00		2
52	KSNV	Olympics Daytime WEEKEND	5-7A	Sa	08/06/12 to 08/12/12	2x		-----S-				
	KSNV			Sa	08/11/12	:30	7:30 AM	OFA-12-G-083H Worried		\$900.00		2
	KSNV			Sa	08/11/12	:30	11:32 AM	OFA-12-A-091H Blatant		\$900.00		1
53	KSNV	Olympics Daytime WEEKEND	4am-6pm	Su	08/06/12 to 08/12/12	4x		-----S				
	KSNV			Su	08/12/12	:30	8:00 AM	OFA-12-G-083H Worried		\$1,700.00		4
	KSNV			Su	08/12/12	:30	12:49 PM	OFA-12-A-091H Blatant		\$1,700.00		1
	KSNV			Su	08/12/12	:30	1:27 PM	OFA-12-G-086H Stretch		\$1,700.00		3
	KSNV			Su	08/12/12	:30	2:23 PM	OFA-12-A-091H Blatant		\$1,700.00		2
54	KSNV	Olympics Primetime	7pm-12am	M	07/31/12 to 08/06/12	1x		M-----FS-				
	KSNV			M	08/06/12	:30	11:31 PM	OFA-12-G-086H Stretch		\$6,000.00		1
55	KSNV	NFL Football	1P-9PM	Su	08/13/12 to 08/19/12	1x		-----S				

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Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Advertiser	Obama for America
Product	OBAMA 4 AMERICA
Estimate Number	1522

Invoice #	104878-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104878
Alt Order #	06837423
Deal #	
Order Flight	08/03/12 - 09/03/12

Billing Address:

GMMB, Inc./ Washington D.C.
 Attention: Accounts Payable
 Washington Harbor
 3050 K St. NW
 Ste 100
 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
55	KSNV	NFL Football	1P-9PM	Su	08/19/12	:30	8-24 PM	OFA-12-A-093H Facts	\$3,200.00		1
56	KSNV	NFL Football	1P-9PM	Su	08/26/12	:30	6-42 PM	OFA-12-G-102H ClrChcck	\$3,200.00		1
57	KSNV	News 3 in Prime	7-10pm	Su	08/13/12 to 08/19/12	1x	-----S				
				Su	08/19/12	:30	9-42 PM	OFA-12-P-092H Get Real	\$1,100.00		1
58	KSNV	To the Point	730-758pm	Su	08/26/12	:30	8-23 PM	OFA-12-G-102H ClrChcck	\$1,100.00		2
59	KSNV	Law & Order (LF)	Sat 1-2am / Sun 12-1	Sa	08/13/12 to 08/19/12	1x	-----S-				
				Sa	08/18/12	:30	7-56 PM	OFA-12-A-093H Facts	\$375.00		1
60	KSNV	Late News during Olympics	11pm-12:35am	Su	08/13/12 to 08/19/12	1x	-----S				
				Su	08/19/12	:30	12-40 AM	OFA-12-A-093H Facts	\$225.00		1
61	KSNV	Olympics Daytime WEEKEND	4am-6pm	Tu	08/07/12 to 08/13/12	4x	-TWTF--				
				Tu	08/07/12	:30	12-26 AM	OFA-12-G-086H Stretch	\$1,100.00		1
				W	08/08/12	:30	11-52 PM	OFA-12-G-086H Stretch	\$1,100.00		3
				Th	08/09/12	:30	12-15 AM	OFA-12-G-083H Worried	\$1,100.00		4
				F	08/10/12	:30	12-36 AM	OFA-12-G-086H Stretch	\$1,100.00		2
EXTRA SPOTS WHICH AIRED IN ERROR											
07/30/12 to 08/05/12 2x -----S											

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INVOICE



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 Main: (702)642-3333
 Billing: (702)642-3333

Billing Address:

GMMB, Inc./ Washington D.C.
 Attention: Accounts Payable
 Washington Harbor
 3050 K St. NW
 Ste 100
 Washington, DC 20007

Advertiser	Obama for America	Invoice #	104878-1
Product	OBAMA 4 AMERICA	Invoice Date	08/26/12
Estimate Number	1522	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/26/12

Station	KSNV	Order #	104878
Account Executive	Amy McCreary	Alt Order #	06837423
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	08/03/12 - 09/03/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
61	KSNV	Olympics Daytime WEEKEND	4am-6pm								
	KSNV	EXTRA SPOTS WHICH AIRED IN ERROR									
	KSNV			Su	08/05/12	:30	4:20 PM	OFA-12-G-086H Stretch	\$0.00		2
	KSNV			Su	08/05/12	:30	5:07 PM	OFA-12-G-083H Worried	\$0.00		1
62	KSNV	NFL Football	1P-9PM								
	KSNV				08/14/12 to 08/20/12	1x	-----S				
	KSNV			Su	08/19/12	:30	6:51 PM	OFA-12-P-092H Get Real	\$3,200.00		1
63	KSNV	Face to Face w/ J.Ralston	730-758pm								
	KSNV				08/21/12 to 08/27/12	2x	-TWTF--				
	KSNV			Tu	08/21/12	:30	7:39 PM	OFA-12-P-092H Get Real	\$800.00		1
	KSNV			W	08/22/12	:30	7:39 PM	OFA-12-A-093H Facts	\$800.00		2
		<u>Aired Spots</u>									468

Gross Total **\$373,075.00**

Agency Commission **\$55,961.25**

Net Amount Due **\$317,113.75** Payment Terms 30 Days

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